

Six-month Disconnect Notification

Customer Name: City of South Fulton

Address: 5440 Fulton Industrial Blvd., Atlanta, GA 30336

I/we hereby notify Georgia Power of our desire to disconnect all roadway governmental lighting fixtures effective six months from today's date 3/25/19. This request is in compliance with the six month disconnect notification stated in the GPC tariff (OLG-8) filed with the Georgia Public Service Commission. LED replacement fixtures will be installed with customer approval, when available. I/we understand that Georgia Power Company will only disconnect fixtures at the time the replacement LED fixture is installed to ensure illuminated roadways.

Title: City Manager

Authorized by: Odie Donald

Phone Number: 470-09-77377

Signature:  Date 03/25/2019

ITEM# Agc2019-006 DATE 3/19/2019

City of South Fulton

RLG REPLACEMENT

WATTS	TYPE	STYLE	WAC	LUMENS	TYPE	STYLE	WAC
70	HPS	COBRA	\$9.23	5000	LED	RW	\$10.65
100	HPS	COBRA	\$10.42	5000	LED	RW	\$10.65
150	MH	COBRA	\$13.36	5000	LED	RW	\$10.65
175	MH	COBRA	\$21.10	5000	LED	RW	\$10.65
100	HPS	OB	\$14.42	5000	LED	RW	\$10.65
175	MV	OB	\$12.28	5000	LED	RW	\$10.65
WATTS	TYPE	STYLE	WAC	LUMENS	TYPE	STYLE	WAC
50	HPS	POST TOP	\$8.24	4000	LED	PT	\$11.39
100	HPS	POST TOP	\$11.41	4000	LED	PT	\$11.39
100	MV	POST TOP	\$12.21	4000	LED	PT	\$11.39
175	MV	POST TOP	\$14.58	4000	LED	PT	\$11.39
150	MH	POST TOP	\$21.36	4000	LED	PT	\$11.39
175	MH	POST TOP	\$21.10	4000	LED	PT	\$11.39
WATTS	TYPE	STYLE	WAC	LUMENS	TYPE	STYLE	WAC
150	HPS	COBRA	\$13.36	8500	LED	RW	\$13.60
150	HPS	MONGOOSE	\$16.69	8500	LED	RW	\$13.60
175	MV	COBRA	\$12.28	8500	LED	RW	\$13.60
WATTS	TYPE	STYLE	WAC	LUMENS	TYPE	STYLE	WAC
150	HPS	POST TOP	\$16.51	6000	LED	PT	\$16.51
WATTS	TYPE	STYLE	WAC	LUMENS	TYPE	STYLE	WAC
250	HPS	COBRA	\$17.55	14000	LED	RW	\$17.86
400	MV	COBRA	\$25.12	14000	LED	RW	\$17.86
400	MH	COBRA	\$33.30	14000	LED	RW	\$17.86
WATTS	TYPE	STYLE	WAC	LUMENS	TYPE	STYLE	WAC
400	HPS	COBRA	\$23.97	27000	LED	RW	\$24.42
400	HPS	MONGOOSE	\$31.43	27000	LED	RW	\$24.42
1000	MV	COBRA	\$44.77	27000	LED	RW	\$24.42

REVISÉ 09.04.18

Authorization Calculations

RMV		Ins.	
Qty	Total	Qty	Total
	\$0.00		\$0.00
1315	\$13,702.30	1315	\$14,004.75
	\$0.00		\$0.00
	\$0.00		\$0.00
	\$0.00		\$0.00
	\$0.00		\$0.00
	\$0.00		\$0.00
4	\$45.64	4	\$45.56
	\$0.00		\$0.00
	\$0.00		\$0.00
	\$0.00		\$0.00
	\$0.00		\$0.00
703	\$9,392.08	703	\$9,560.80
	\$0.00		\$0.00
	\$0.00		\$0.00
1315	\$21,710.65	1315	\$21,710.65
297	\$5,212.35	297	\$5,304.42
	\$0.00		\$0.00
	\$0.00		\$0.00
323	\$7,742.31	323	\$7,887.66
	\$0.00		\$0.00
	\$0.00		\$0.00
\$57,805.33		\$58,513.84	

ITEM# Ag2019-006 DATE 3/19/2019

Governmental Regulated LED Roadway Lights Authorization



Customer Legal Name City of South Fulton DBA N/A
 Service Address Roadway Lighting County Fulton
 Mailing Address 5440 Fulton Industrial Blvd Atlanta Ga 30336
 Email N/A Tel # 470-809-7732 Alt Tel _____
 Tax ID Same _____ Business Description City/County Government
 Existing Customer Yes ☒ No ☐ If Yes, the current Account Number _____
 Note: LED Roadway lights must be set up on a separate account

Equipment (excludes any applicable sales taxes)						
Action	Qty.	Lumens	M (TOU) / UM	Type	Description	Estimated Monthly Regulated Charge
(1) REM	1315		UM	HPS	100-Watt Cobra Head Fixture@ \$10.42	-\$13,702.30
(2) REM	703		UM	HPS	150-Watt Cobra Head Fixture@ \$13.36	-\$9,392.08
(3) REM	297		UM	HPS	250- Watt Cobra Head Fixtures@ \$17.55	-\$5,212.35
(4) REM	323		UM	HPS	400- Watt Cobra Head Fixtures @ \$23.97	-\$7,742.31
(5)						
Install (INS) (M)(TOU) - Roadway (RW) Removal (REM) Metered Time of Use Post Top (PT) (UM) - Wall Pack (WP) Unmetered						Estimated Total
						-\$36,049.04

Project Notes:

00034-83001-----00035-16505

00035-17600-----

00035-17502

1 of 4 Documents

The estimated monthly regulated charge is based on Georgia Public Service Commission (PSC) approved tariffs in place at the signing of this document. Customer understands that actual usage and future PSC approved tariff changes could change the estimated total. Customer agrees billing is based upon the number of lights attached to the service point(s).
 ITEM# Apr2019-006 DATE 3/19/2019

Customer Authorized Signature	Date	Georgia Power Company	Date
	3-25-2019		4/14/19
Print Name <u>Odie Donald</u>		Print Name <u>Jerry Cook</u>	
Print Title <u>City Manager</u>		Print Title <u>Account Executive</u>	

GPC Internal Use Only					
INS / REM	UNREG / REG	HID / LED	RETRO / NEW / RWQ		PPID#
DWE	---	R	LED	Repl	
DWE	---	R	LED	Repl	Rev Class: Street & Hwy <input type="checkbox"/> Other <input type="checkbox"/>
DWE	---	R	LED	Repl	Region
DWE	---	R	LED	Repl	Construction: Existing <input type="checkbox"/> Other <input type="checkbox"/>
DWE	---	R	LED	Repl	

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Governmental Regulated LED Roadway Lights Authorization



Customer Legal Name City of South Fulton DBA N/A

Service Address Roadway Lighting County Fulton

Mailing Address 5440 Fulton Industrial Blvd Atlanta Ga 30336

Email N/A Tel # 470-809-7732 Alt Tel _____

Tax ID Same _____ Business Description City/County Government

Existing Customer Yes ☒ No ☐ If Yes, the current Account Number _____ Note: LED Roadway lights must be set up on a separate account

Equipment (excludes any applicable sales taxes)

Action	Qty.	Lumens	M (TOU) / UM	Type	Description	Estimated Monthly Regulated Charge
(1) REM	4		UM	HPS	100-Watt Post Top Fixtures@ \$11.41	-\$45.64
(2) REM	1,315		UM	HPS	150-Watt Post Top Fixtures@ \$16.51	-\$21,710.65
(3)						
(4)						
(5)						

Install (INS)
Removal (REM)

(M)(TOU) -
Metered Time
of Use
(UM) -
Unmetered

Roadway (RW)
Post Top (PT)
Wall Pack (WP)

Estimated Total **-\$21,756.29**

Project Notes:

00034-83001-----00035-16505

00035-17600-----

00035-17502

2 of 4 Documents

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Customer Authorized Signature

Date

Georgia Power Company

Date

Print Name Odie Donald

03-25-2019

Print Name Jerry Cook

4/4/19

Print Title City Manager

Print Title Account Executive

GPC Internal Use Only

DWE _____	INS / REM _____	UNREG/ REG <u>R</u>	HID / LED <u>LED</u>	RETRO/ NEW/RWG <u>Repl</u>	PPID# _____
DWE _____	_____	<u>R</u>	<u>LED</u>	<u>Repl</u>	Rev Class: Street & Hwy <input type="checkbox"/> Other <input type="checkbox"/>
DWE _____	_____	<u>R</u>	<u>LED</u>	<u>Repl</u>	Region _____
DWE _____	_____	<u>R</u>	<u>LED</u>	<u>Repl</u>	Construction: Existing <input type="checkbox"/> Other <input type="checkbox"/>
DWE _____	_____	<u>R</u>	<u>LED</u>	<u>Repl</u>	

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 Tax ID Same _____ Business Description City/County Government
 Existing Customer Yes ☒ No ☐ If Yes, the current Account Number _____
 Note: LED Roadway lights must be set up on a separate account

Equipment (excludes any applicable sales taxes)

Action	Qty.	Lumens	M (TOU) / UM	Type	Description	Estimated Monthly Regulated Charge
(1) INS	1,315	5,000	UM	RW	LED Roadway Fixture @ \$10.65	\$14,004.75
(2) INS	703	8,500	UM	RW	LED Roadway Fixture@ \$13.60	\$9,560.80
(3) INS	297	14,000	UM	RW	LED Roadway Fixture@ \$17.86	\$5,304.42
(4) INS	323	27,000	UM	RW	LED Roadway Fixture@ \$24.42	\$7,887.66
(5)						
Install (INS) (M)(TOU) - Roadway (RW) Removal (REM) Metered Time of Use Post Top (PT) (UM) - Unmetered Wall Pack (WP)						Estimated Total \$36,757.63

Project Notes:

3 of 4 Documents

The estimated monthly regulated charge is based on Georgia Public Service Commission (PSC) approved tariffs in place at the signing of this document. Customer understands that actual usage and future PSC approved tariff changes could change the estimated total. Customer agrees billing is based upon the number of lights attached to the service point(s). ITEM# Agc-2019-006 DATE 3/19/2019

Customer Authorized Signature 	Date <u>03-25-2019</u>	Georgia Power Company 	Date <u>4/4/19</u>
Print Name <u>Odie Donald</u>		Print Name <u>Jerry Cook</u>	
Print Title <u>City Manager</u>		Print Title <u>Account Executive</u>	

GPC Internal Use Only					INS / REM	UNREG / REG	HID / LED	RETRO / NEW / RW	PPID#
DWE	_____	_____	R	LED	Repl	_____	_____	_____	_____
DWE	_____	_____	R	LED	Repl	_____	_____	_____	Rev Class: Street & Hwy <input type="checkbox"/> Other <input type="checkbox"/>
DWE	_____	_____	R	LED	Repl	_____	_____	_____	Region _____
DWE	_____	_____	R	LED	Repl	_____	_____	_____	Construction: Existing <input type="checkbox"/> Other <input type="checkbox"/>
DWE	_____	_____	R	LED	Repl	_____	_____	_____	

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Governmental Regulated LED Roadway Lights Authorization



Customer Legal Name City of Fulton County DBA N/A
 Service Address Roadway Lighting County Fulton
 Mailing Address 5440 Fulton Industrial Blvd Atlanta Ga 30336
 Email N/A Tel # 470-809-7732 Alt Tel _____
 Tax ID Same _____ Business Description City/County Government
 Existing Customer Yes ☒ No ☐ If Yes, the current Account Number _____
 Note: LED Roadway lights must be set up on a separate account

Equipment (excludes any applicable sales taxes)

Action	Qty.	Lumens	M (TOU) / UM	Type	Description	Estimated Monthly Regulated Charge
(1) INS	4	4,000	UM	RW	LED Post Top Fixture @ \$11.39	\$45.56
(2) INS	1,315	6,000	UM	RW	LED Post Top Fixture @ \$16.51	\$21,710.65
(3)						
(4)						
(5)						
Install (INS) (M)(TOU) - Roadway (RW) Removal (REM) Metered Time of Use Post Top (PT) (UM) - Wall Pack (WP) Unmetered						Estimated Total \$21,756.21

Project Notes:

4 of 4 Documents

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ITEM# Agc2019-006 DATE 3/19/2019

Customer Authorized Signature	Date	Georgia Power Company	Date
	03-25-2019		4/11/19
Print Name <u>Odie Donald</u>		Print Name <u>Jerry Cook</u>	
Print Title <u>City Manager</u>		Print Title <u>Account Executive</u>	

GPC Internal Use Only					
INS / REM	UNREG / REG	HID / LED	RETRO / NEW / RWG		PPID#
DWE	<u>R</u>	<u>LED</u>	<u>Repl</u>		
DWE	<u>R</u>	<u>LED</u>	<u>Repl</u>		Rev Class: Street & Hwy <input type="checkbox"/> Other <input type="checkbox"/>
DWE	<u>R</u>	<u>LED</u>	<u>Repl</u>		Region
DWE	<u>R</u>	<u>LED</u>	<u>Repl</u>		Construction: Existing <input type="checkbox"/> Other <input type="checkbox"/>
DWE	<u>R</u>	<u>LED</u>	<u>Repl</u>		

If an existing customer, list account number if it is not shown above:

South Fulton Roadway Lights

